



# Campaign Finance Report

**ELECT RUSSELL PEARCE**  
**Committee #: 200493029**

**Treasurer: PEARCE, RUSSELL K**  
**1247 E Inca St, Mesa, AZ 85203**  
**Phone: (480) 834-6465**  
**Email: russellpearce@cableaz.com**  
**Candidate Name: PEARCE, RUSSELL K**  
**Office Sought: State Representative - District 18**

## 2006 Post-General Election Report

Election Cycle: **2005-2006**  
Date Filed: December 1, 2006  
Reporting Period: October 19, 2006-November 27, 2006

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$15,612.31
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$11,107.01
Cash Balance at End of Reporting Period:	\$4,505.30

Report ID: 24565

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$19,651.51
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$7,547.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$27,198.51

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$11,107.01	\$0.00	\$11,107.01	\$33,096.58
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$13.51
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$11,107.01	\$0.00	\$11,107.01	\$33,110.09
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$176.15
<b>Total Cash Disbursed</b>		\$11,107.01			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	WATER RESOURCES INSTITUTE	10/20/2006	\$8.90	\$8.90
<b>Address:</b>	2515 E Thomas Rd, # 16-852, Phoenix, AZ 85016		Cash	
<b>Memo:</b>	domain name registration			
<b>Name:</b>	REFLECTIONS INK	10/24/2006	\$4,468.00	\$20,226.51
<b>Address:</b>	245 S 56th St, , Mesa, AZ 85206		Cash	
<b>Memo:</b>	brochures			
<b>Name:</b>	THE FINE PRINT	10/24/2006	\$870.05	\$3,765.14
<b>Address:</b>	PO Box 7812, , Mesa, AZ 85216		Cash	
<b>Memo:</b>	auto dialer			
<b>Name:</b>	EAGLE FORUM	10/31/2006	\$200.00	\$400.00
<b>Address:</b>	316 Pennsylvania Ave SE, Ste 203, Washington, DC 20003		Cash	
<b>Memo:</b>	election education event			
<b>Name:</b>	REFLECTIONS INK	10/31/2006	\$2,466.62	\$20,226.51
<b>Address:</b>	245 S 56th St, , Mesa, AZ 85206		Cash	
<b>Memo:</b>	brochures			
<b>Name:</b>	T MOBILE	10/31/2006	\$54.38	\$703.37
<b>Address:</b>	PO Box 742596, , Cincinnati, OH 45274		Cash	
<b>Memo:</b>	cell phone			
<b>Name:</b>	CITY OF MESA	11/06/2006	\$60.00	\$60.00
<b>Address:</b>	20 E Main St, , Mesa, AZ 85201		Cash	
<b>Memo:</b>	deposit for reservation at the park for thank you party			
<b>Name:</b>	HOME DEPOT	11/06/2006	\$68.93	\$335.12
<b>Address:</b>	1740 S Country Club Dr, , Mesa, AZ 85014		Cash	
<b>Memo:</b>	polls, wire and ites			
<b>Name:</b>	JJ DISTRIBING	11/06/2006	\$348.00	\$1,927.47
<b>Address:</b>	2010 E University Dr, Ste 14, Tempe, AZ 85281		Cash	
<b>Memo:</b>	t-shirts for the polls			
<b>Name:</b>	REFLECTIONS INK	11/06/2006	\$318.86	\$20,226.51
<b>Address:</b>	245 S 56th St, , Mesa, AZ 85206		Cash	
<b>Memo:</b>	palm cards			
<b>Name:</b>	THE FINE PRINT	11/06/2006	\$1,155.00	\$3,765.14
<b>Address:</b>	PO Box 7812, , Mesa, AZ 85216		Cash	
<b>Memo:</b>	autodialer			
<b>Name:</b>	HOME DEPOT	11/24/2006	\$98.26	\$335.12
<b>Address:</b>	1740 S Country Club Dr, , Mesa, AZ 85014		Cash	
<b>Memo:</b>	pliers, sign bags, gloves, staple gun			
<b>Name:</b>	JOES REAL BAR-B-QUE	11/25/2006	\$764.63	\$764.63
<b>Address:</b>	301 N Gilbert Rd, , Gilbert, AZ 85234		Cash	
<b>Memo:</b>	Food for thank you event			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	SAM'S CLUB	11/25/2006	\$225.38	\$413.90
Address:	1225 N Gilbert Rd, , Gilbert, AZ 85234		Cash	
Memo:	pop, water, utensils, plates, etc for thank you event			
Total of Operating Expenses			\$11,107.01	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$11,107.01	

